

OSA-3082-83

7 June 1963

MEMORANDUM FOR: Assistant Comptroller
Room 4-E-64, Hqtrs. Bldg.

SUBJECT : 1080 Voucher Against the Department of
the Air Force

REFERENCE : [] 4613-83

1. Transmitted is 1080 Voucher No. CIA-513-83 in the amount of [] The justification for the transfer of these funds is contained in the referenced document.

2. The voucher should be forwarded to Mr. Arthur F. Kroner, Chief, Special Operations Branch, Financial Analysis Group, Directorate of the Budget, Department of the Air Force, for the attention of [] Comptroller, M.R.O.

3. These funds, when received, should be allotted to OSA-DD/R. for administration. This activity is referred to as [] These are in addition to the funds already allotted under symbol X761-0571-0013.

[]
Chief, Budget & Finance Branch
OSA-DD/R

Attachment: a/s

Dist: Orig. & 1 - Addressee (w/att)

- 1 - C/Budget Division []
- 1 - C/Budget Division []
- 1 - B&F/OSA (Allot Control, [])
- 1 - B&F/OSA (USAF Funds (MEL))
- 1 - Reading (OSA-Fin)
- 1 - RB/OSA

JHS:let/OSA-Finance/7 June 1963

SECRET